

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:	Henry TAN et al.	§	Confirmation No.:	9378
		§		
Serial No.:	10/597,331	§	Group Art Unit:	2185
		§		
Filed:	July 20, 2006	§	Examiner:	A. P. Savla
		§		
For:	A Portable Storage Device	§	Atty. Docket No.:	2333-00900
	Which Simultaneously Writes	§		
	To Multiple Nand Flash	§		
	Memory Devices	§		

**REQUEST FOR REFUND**

Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

Date: October 28, 2009

Sir:

Applicants respectfully request that an Information Disclosure Statement (IDS) was submitted in error to the Electronic Business Center of the Office at 11:56:31 p.m. EST on October 27, 2009. This erroneous IDS corresponds to EFS ID No. 6336529. On October 27, 2009, Applicants requested that the IDS be dismissed/deleted. The erroneous IDS incorrectly authorized a charge to a deposit account that was unnecessary because the cited art was first cited in a foreign counterpart case within the last three months and thus no fee was required. Accordingly, Applicants hereby respectfully request a refund of the \$180 fee charged to deposit account 03-2769 reflected on the deposit account statement of which a copy is attached hereto.

Respectfully submitted,

/Jonathan M. Harris/

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Jonathan M. Harris  
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(713) 238-8008 (Fax)  
ATTORNEY FOR APPLICANTS

10/23 10690 77722420	1020-26603	8507	\$15.00	\$41
10/23 11762 11619416	1030-38200 TJF	1806	\$180.00	\$41
10/26 2125 11459077	1787-16601	1501	\$1,510.00	\$39
10/26 2130 11459077	1787-16601	1504	\$300.00	\$39
10/26 3456 12114088	2253-01601	1814	\$140.00	\$39
10/26 1 11352611	1814-23501	1201	\$220.00	\$38
10/26 2 11352611	1814-23501	1202	\$364.00	\$38
10/26 2 10532163	2085-04100	1202	\$52.00	\$38
10/26 13352 11753268	1030-29801 TJF	1251	\$130.00	\$38
10/26 13353 11753268	1030-29801 TJF	1806	\$180.00	\$38
10/26 14224 12605495	1787-16607	1011	\$330.00	\$37
10/26 14225 12605495	1787-16607	1111	\$540.00	\$37
10/26 14226 12605495	1787-16607	1311	\$220.00	\$37
10/26 14771 12605495	1787-16607	8021	\$40.00	\$37
10/27 13162 10597331	2333-00900	1806	\$180.00	\$36
10/28 323 11293011	2135-01100	8021	\$40.00	\$36
10/28 3147 12177771	2380-01603	2501	\$755.00	\$36
10/28 3148 12177771	2380-01603	1504	\$300.00	\$35
10/28 3912 12137684	2542-00501	2501	\$755.00	\$34
10/28 3913 12137684	2542-00501	1504	\$300.00	\$34
10/28 4770 10316786	2238-00801	1501	\$1,510.00	\$33
START	SUM OF	SUM OF	END	
BALANCE	CHARGES	REPLENISH	BALANCE	
\$24,935.79	\$72,129.00	\$80,380.00	\$33,186.79	

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**Deposit Account Statement**

**Requested Statement Month:** October 2009  
**Deposit Account Number:** 032769  
**Name:** CONLEY ROSE, P.C.  
**Attention:** PEGGY STIWELL-SMITH  
**Street Address 1:** P.O. BOX 3267  
**Street Address 2:**  
**City:** HOUSTON  
**State:** TX  
**Zip:** 77253-3267  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAI
10/01	6115	11311981	1821-01400	1251	\$130.00	\$24
10/01	6513	10590921	1993-01000	2501	\$755.00	\$24
10/01	6514	10590921	1993-01000	1504	\$300.00	\$23
10/01	8242	PCT/US09/58995	1814-34801	1710	\$1,006.00	\$22
10/01	8241	PCT/US09/58995	1814-34801	1709	\$729.00	\$22
10/01	8239	PCT/US09/58995	1814-34801	1601	\$240.00	\$21
10/01	8240	PCT/US09/58995	1814-34801	1703	\$65.00	\$21
10/01	20616	E-REPLENISHMENT		9203	-\$40,000.00	\$61
10/01	22133	11810477	1617-00500	2252	\$245.00	\$61
10/01	22134	11810477	1617-00500	2801	\$405.00	\$61
10/01	22455	12571537	2658-00817	4011	\$82.00	\$60
10/01	22456	12571537	2658-00817	2111	\$270.00	\$60
10/01	22457	12571537	2658-00817	2311	\$110.00	\$60
10/01	23524	12571580	2658-05601	2202	\$26.00	\$60
10/01	23523	12571580	2658-05601	2311	\$110.00	\$60
10/01	23522	12571580	2658-05601	2111	\$270.00	\$60
10/01	23521	12571580	2658-05601	4011	\$82.00	\$60
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10/02	5238	PCT/US09/59247	2658-05602	1601	\$240.00	\$59
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10/02	5907	PCT/US09/59258	1391-77500	1703	\$91.00	\$58
10/02	5906	PCT/US09/59258	1391-77500	1601	\$240.00	\$57
10/02	5908	PCT/US09/59258	1391-77500	1709	\$729.00	\$57
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10/02	5993	61247819	2483-01600	2005	\$110.00	\$55
10/02	7367	10585979		2252	\$245.00	\$55